

5 Pages

**Campaign Finance**  
report of  
**CONTRIBUTIONS & EXPENDITURES**  
**Candidates**

This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the *Campaign Finance Disclosure Act Summary Guide*

<input type="checkbox"/> Check here if this is an Amended Report - Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)	
Friends of Cathy Belter		November 2007	
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTH AND YEAR OF ELECTION)	
5208 Mitchell St.		School Board   Springfield, VA	
MAILING ADDRESS (INCLUDE NUMBER AND STREET):		OFFICE SOUGHT	
Alexandria, VA 22312		DISTRICT (if applicable) 703-354-6492	
CITY, STATE AND ZIP CODE		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	
ijeeroberts@aerol.com			

**NO ACTIVITY STATEMENT**

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of this reporting period is:

\$

**VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW**

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the *Campaign Finance Disclosure Act of Virginia*, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the *Campaign Finance Disclosure Act Summary Guide*.

**REPORT DATE [CHECK ONE SQUARE BELOW]**

<p align="center"><b>MAY ELECTION</b></p> <p>Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:</p> <p><input type="checkbox"/> *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004</p> <p><input type="checkbox"/> APRIL 26, 2004</p> <p><input type="checkbox"/> JUNE 15, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>	<p align="center"><b>NOVEMBER ELECTION</b></p> <p>Candidates who have activity pertaining to the 2004 June Primaries and/or November General elections have reports due on the following days:</p> <p><input type="checkbox"/> APRIL 15, 2004</p> <p><input type="checkbox"/> JUNE 1, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> SEPTEMBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 25, 2004</p> <p><input type="checkbox"/> DECEMBER 2, 2004</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>	<p align="center"><b>NON-ELECTION YEAR</b></p> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2004 have reports due on the following days:</p> <p><input checked="" type="checkbox"/> JULY 15, 2004 (non-election year local candidates elected in May do not have to file this report)</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>
<p align="center"><b>SPECIAL ELECTION</b></p> <p><input type="checkbox"/> 8-DAY PRE-ELECTION</p> <p><input type="checkbox"/> 30-DAY POST ELECTION</p>		

**STATEMENT OF CANDIDATE OR TREASURER**

I declare, subject to the penalties of law set forth above, that this report for the period January 1, 2004 through June 30, 2004 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Cathy Roberts, Treasurer

SIGNATURE OF TREASURER/CANDIDATE

7-14-04

DATE

# SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Page 1 of 1  
Reporting Period January 1, 2004 - June 30, 2004

Friends of Cathy Belter

Full Name of Payer Mailing Address of Contributor & ZIP	Reason/Type of Payment	Date Received	Amount
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	1/31/2004	\$0.13
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	2/29/2004	\$0.11
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	3/31/2004	\$0.12
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	4/30/2004	\$0.22
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	5/31/2004	\$0.25
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	6/30/2004	\$0.23
SBE-914C REV 10/00			Total Schedule C \$1.06

## Page 1 of 1

Reporting Period January 1, 2004 - June 30, 2004

Complete Mailing Address	
Include Zip	

Item or Service

Name of Person  
Authorizing  
Expenditure

Date of Expenditure

Amount Paid

### Virginia State Board of Elections

200 N. 9th St., Suite 101

Richmond V:A 23219

Software Training 5-7-04

Edna K. Roberts, Treasurer

4/27/2004

\$15.00

SPR-914D REV 10/00

Total Schedule D \$15.00

**SCHEDULE G**  
**STATEMENT OF FUNDS**

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2004 - June 30, 2004

**CONTRIBUTIONS RECEIVED THIS PERIOD**

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [In-kind over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>1</u>	\$ <u>25.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>1</u>	\$ <u>25.00</u>

**BANK INTEREST, REFUNDED EXPENDITURES AND REBATES**

6. Schedule C [Also enter on line 17b of Schedule H] \$ 1.06

**EXPENDITURES MADE THIS PERIOD**

7. Schedule B [In-kind over \$100]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>15.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>15.00</u>

**RECONCILIATION OF LOAN ACCOUNT**

11. Beginning loan balance [from last report]	\$ <u>958.33</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>958.33</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>958.33</u>

# SCHEDULE H

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

### Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2004 - June 30, 2004

16. \*Beginning Balance [from ending balance of last report] \$ 504.50  
Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 25.00  
b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 1.06  
c. Loans received this period [line 12 of Schedule G] \$ 0.00  
d. SubTotal: Contributions and Receipts received this period \$ 26.06  
[Sum of lines 17a, 17b and 17c above]  
e. Total Expendable funds [Sum of lines 16 and 17d] \$ 530.56

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 15.00  
b. Loans repaid this period [from line 14 of Schedule G] \$ 0.00  
c. Other surplus funds paid out [from Schedule I] \$ 0.00  
d. Total payments made [Sum of lines 18a, 18b, 18c above] \$ 15.00

19. Ending balance [Subtract line 18d from 17e] \$ 515.56

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

#### COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

21 Balance at Start of Cycle	\$ <u>504.50</u>
22 Total Receipts from last Report [Line 24 from last report]	\$ <u>0.00</u>
23 Receipts from Current Reporting Period [Line 17D above]	\$ <u>26.06</u>
24 Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>26.06</u>
25 Total funds available [Add Lines 21 and 24]	\$ <u>530.56</u>
26 Total Disbursements from last report [Line 28 from last report]	\$ <u>0.00</u>
27 Disbursements from current Reporting period [Line 18D above]	\$ <u>15.00</u>
28 Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>15.00</u>
29 Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>515.56</u>

23. Committee's Depository(ies) :: Prosperity Bank & Trust